W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number
Invoice Date
Client Number

1796749 12/24/08 172573

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees Expenses 0.00

2,012.17

TOTAL BALANCE DUE UPON RECEIPT

\$2,012.17

==========

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1796749
Invoice Date 12/24/08
Client Number 172573
Matter Number 60026

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services PACER Duplicating/Printing/Scanning Courier Service - Outside Secretarial Overtime Parking/Tolls/Other Transportation Mileage Expense	33.30 0.80 413.80 450.70 472.50 13.75 35.10
Meal Expense General Expense	522.72 69.50

CURRENT EXPENSES

2,012.17 _____

TOTAL BALANCE DUE UPON RECEIPT

\$2,012.17

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486

Invoice Number	1796749
Invoice Date	12/24/08
Client Number	172573
Matter Number	60026

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

	10/01/08	PACER	.80
	10/26/08	Secretarial Overtime: Assist and prepare K&E for omnibus hearing.	232.50
	10/26/08	Secretarial Overtime: Secretarial assistance to K&E for hearing prep.	180.00
	10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to TED FREEDMAN KIRKLAND & ELLIS (NEW YORK NY 10022).	13.54
	10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to JANET BAER KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65
	10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to LISA ESAYRAN KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65
	10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65
	10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65
•	10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65

172573 W. R. Grace & Co. 60026 Litigation and Litigation Consulting December 24, 2008

10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65
10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to CRAIG BRUENS KIRKLAND & ELLIS (NEW YORK NY 10022).	34.65
10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65
10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65
10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to JAMES E. O'NEILL PACHULSKI STANG ZIEHL JONES (WILMINGTON DE 19801).	21.36
10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65
10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65
10/27/08	Courier Service - UPS - Shipped from Debbie Steinmeyer Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS (CHICAGO IL 60601).	34.65
10/27/08	Secretarial Overtime: Assisted Kirkland & Ellis at court.	30.00
10/27/08	Secretarial Overtime: Secretarial assistance to K&E for hearing prep.	30.00
11/03/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/03/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

Envoice Number 1796749
60026 Litigation and Litigation Consulting Page 3
December 24, 2008 December 24, 2008

11/04/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/04/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/04/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/04/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/04/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/04/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/04/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/05/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/05/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/05/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/05/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/06/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/07/08	General Expense VENDOR: JAMES J. RESTIVO, JR TWO COURT CALLS FOR W.R. GRACE OMNIBUS HEARINGS	69.50
11/10/08	Meal Expense THE BAGEL FACTORY - Breakfast for 8 attorneys and 2 paralegals on 11/13/08 for Kirkland preparation for hearing.	159.98
11/10/08	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
11/10/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/10/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

172573 W. R. Grace & Co. 60026 Litigation and Litigation Consulting December 24, 2008

11/10/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/10/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/11/08	Duplicating/Printing/Scanning ATTY # 4810; 12 COPY	1.20
11/11/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/11/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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11/11/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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11/11/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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11/12/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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172573 W. R. Grace & Co. 60026 Litigation and Litigation Consulting December 24, 2008

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11/12/08	Duplicating/Printing/Scanning ATTY # 4810; 65 COPIES	6.50
11/12/08	Duplicating/Printing/Scanning ATTY # 4810; 144 COPIES	14.40
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11/12/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
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11/12/08	Duplicating/Printing/Scanning ATTY # 4810; 39 COPIES	3.90
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172573 W. R. Grace & Co. 60026 Litigation and Litigation Consulting December 24, 2008

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172573	W.	R.	Grace	- 34 €	Co.		
60026	Li	tiga	ation	and	Litigation	n Cons	ulting
Decembe	er :	24,	2008				

11/13/08	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
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11/13/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
11/13/08	<pre>Duplicating/Printing/Scanning ATTY # 0559; 1 COPY</pre>	.10
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11/13/08	Duplicating/Printing/Scanning ATTY # 4810; 48 COPIES	4.80
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172573 W. R. Grace & Co. 60026 Litigation and Litigation Consulting December 24, 2008

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11/14/08	Duplicating/Printing/Scanning ATTY # 4810; 17 COPIES	1.70
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11/14/08	Duplicating/Printing/Scanning ATTY # 0349; 9 COPIES	.90
11/19/08	Meal Expense Lunch for 8 attorneys and 2 paralegals on 11/13/08 for Kirkland preparation for hearing.	158.55
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172573 W. R. Grace & Co. 60026 Litigation and Litigation Consulting December 24, 2008

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172573 W. R. Grace & Co. 60026 Litigation and Litigation Consulting December 24, 2008

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11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/21/08	Mileage Expense VENDOR: TERESA A. MARTIN - ASSIST K&E FOR HEARING	35.10
11/21/08	Parking/Tolls/Other Transportation VENDOR: TERESA A. MARTIN - ASSIST K&E FOR HEARING	13.75
11/23/08	Duplicating/Printing/Scanning ATTY # 4810; 762 COPIES	76.20
11/23/08	Duplicating/Printing/Scanning ATTY # 4810; 33 COPIES	.3.30
11/23/08	Duplicating/Printing/Scanning ATTY # 4810; 49 COPIES	4.90
11/24/08	Duplicating/Printing/Scanning ATTY # 4810; 100 COPIES	10.00
11/24/08	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
11/24/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
11/24/08	Duplicating/Printing/Scanning ATTY # 4810; 334 COPIES	33.40
11/24/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
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11/25/08	Duplicating/Printing/Scanning ATTY # 4810; 75 COPIES	7.50

Case 01-01139-AMC Doc 20714-6 Filed 02/13/09 Page 13 of 36

172573	W.R.	Grace	3 & €	Co.	
60026	Litiga	ation	and	Litigation	Consulting
Decembe	er 24,	2008			

Invoice Number 1796749 Page 11

11/28/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/30/08	Meal Expense Drinks for 10 people during hearing preparation meeting, 11/13/08.	16.00
11/30/08	Meal Expense EADIES KITCHEN & MARKET OF PIT - Lunch for 6 attorneys and 1 paralegal on 11/14/08 relating to hearing.	101.32
11/30/08	Meal Expense EADIES KITCHEN & MARKET OF PIT - Breakfast for 6 attorneys and 1 paralegal on 11/14/08 relating to hearing.	86.87
	CURRENT EXPENSES	2,012.17
	TOTAL BALANCE DUE UPON RECEIPT	\$2,012.17

W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

Invoice Number 1796750 Invoice Date 12/24/08 Client Number 172573

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees Expenses

0.00 1,186.09

TOTAL BALANCE DUE UPON RECEIPT

\$1,186.09

W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487 Invoice Number 17
Invoice Date 12/
Client Number 18
Matter Number

1796750 12/24/08 172573 60028

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense
Duplicating/Printing/Scanning
Westlaw

0.55 33.90 1,151.64

CURRENT EXPENSES

1,186.09

TOTAL BALANCE DUE UPON RECEIPT

\$1,186.09

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W. R. Grace Invoice Number 1796750 5400 Broken Sound Blvd., N.W. Invoice Date 12/24/08 Boca Raton, FL 33487 Client Number 172573 Matter Number 60028

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODID ADVAN	CHD THID HILL HILLIO THOUSENED.	
10/21/08	Westlaw A. Samuel research re: ZAI claims issues.	150.60
10/22/08	Westlaw A. Samuel research re: ZAI claims issues.	486.36
10/23/08	Westlaw A. Samuel research re: ZAI claims issues.	166.38
10/24/08	Westlaw A. Samuel research re: ZAI claims issues.	348.30
11/03/08	Duplicating/Printing/Scanning ATTY # 0349; 330 COPIES	33.00
11/03/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/03/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/10/08	Telephone Expense 312-861-2353/CHICAGO, IL/8	.35
11/13/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/13/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
* 11/17/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/17/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

Case 01-01139-AMC Doc 20714-6 Filed 02/13/09 Page 17 of 36

172573 W. R. Gr 60028 ZAI Scie December 24, 20	nce Trial	Invoice Number Page 2	1796750
11/21/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY		.10
11/21/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY		.10
11/21/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY		.10
11/25/08	Telephone Expense 212-478-7360/NEW YORK, NY/5		.20
	CURRENT EXPENSES		1,186.09
	TOTAL BALANCE DUE U	ON RECEIPT	\$1,186.09

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1796751 Invoice Date 12/24/08 Client Number 172573

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

> Fees Expenses

0.00 712.78

TOTAL BALANCE DUE UPON RECEIPT

\$712.78

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1796751 Invoice Date 12/24/08 Client Number 172573 Matter Number 60033

Re: Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	4.45
PACER	2.56
Duplicating/Printing/Scanning	33.90
Westlaw	366.00
Meal Expense	305.87

CURRENT EXPENSES 712.78

TOTAL BALANCE DUE UPON RECEIPT \$712.78

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1796751
Invoice Date 12/24/08
Client Number 172573
Matter Number 60033

Re: (60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED: 2.56 10/31/08 PACER .30 11/04/08 Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES .20 Duplicating/Printing/Scanning 11/04/08 ATTY # 0559; 2 COPIES .20 11/05/08 Telephone Expense 212-478-7360/NEW YORK, NY/4 11/06/08 Duplicating/Printing/Scanning .10 ATTY # 000559: 1 COPY .20 Duplicating/Printing/Scanning 11/10/08 ATTY # 0559; 2 COPIES 1.65 11/11/08 Telephone Expense 410-531-4355/COLUMBIA, MD/33 11/12/08 Duplicating/Printing/Scanning .20 ATTY # 0559; 2 COPIES Duplicating/Printing/Scanning .10 11/12/08 ATTY # 0559; 1 COPY .40 Duplicating/Printing/Scanning 11/12/08 ATTY # 0559; 4 COPIES " 11/12/08 Duplicating/Printing/Scanning .20 ATTY # 0559; 2 COPIES .30 Duplicating/Printing/Scanning 11/12/08 ATTY # 0559; 3 COPIES

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
December 24, 2008

	11/12/08	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
	11/13/08	Telephone Expense 302-652-4100/WILMINGTON, DE/2	.10
	11/13/08	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
	11/17/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
	11/17/08	<pre>Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES</pre>	.30
	11/18/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
	11/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
	11/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
	11/19/08	Duplicating/Printing/Scanning ATTY # 4810; 121 COPIES	12.10
	11/20/08	Telephone Expense 410-531-4355/COLUMBIA, MD/39	1.95
	11/20/08	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/8	.40
	11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	,.10 ·
	11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
	11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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	11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
December 24, 2008

11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/20/08	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
11/20/08	<pre>Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES</pre>	.30
11/21/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/21/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/21/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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11/21/08	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPY</pre>	.10
11/21/08	<pre>Duplicating/Printing/Scanning ATTY # 1398; 2 COPIES</pre>	.20
11/21/08	<pre>Duplicating/Printing/Scanning ATTY # 4810; 25 COPIES</pre>	2.50
11/21/08	Westlaw - T. Rea research	366.00
11/24/08	Meal Expense VENDOR: EADIES KITCHEN & MARKET OF PIT - HEARING W/ CO-COUNSEL-FOR 17 PEOPLE AT USS TOWER 32B (DURING PD CLAIM HEARING)	140.21
11/24/08	Meal Expense VENDOR: EADIES KITCHEN & MARKET OF PIT - HEARING W/ CO-COUNSEL- FOR 17 PEOPLE AT USS TOWER 32B (DURING PD CLAIM HEARING)	88.40
11/24/08	Meal Expense VENDOR: EADIES KITCHEN & MARKET OF PIT - BREAKFAST ITEMS FOR 17 PEOPLE FOR MEETING BEFORE HEARING IN CONF RM 1F	77.26
11/24/08	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
11/24/08	<pre>Duplicating/Printing/Scanning ATTY # 0349; 20 COPIES</pre>	2.00

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
December 24, 2008

11/24/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/24/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/24/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/24/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/25/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
11/25/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
11/25/08	Duplicating/Printing/Scanning ATTY # 4810; 79 COPIES	7.90
11/26/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/26/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/26/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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Case 01-01139-AMC Doc 20714-6 Filed 02/13/09 Page 24 of 36

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
December 24, 2008

Invoice Number 1796751 Page 5

11/26/08 Duplicating/Printing/Scanning .10
ATTY # 000559: 1 COPY

11/28/08 Duplicating/Printing/Scanning .10
ATTY # 000559: 1 COPY

CURRENT EXPENSES 712.78
TOTAL BALANCE DUE UPON RECEIPT \$712.78

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number Invoice Date Client Number

1796752 12/24/08 172573

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees Expenses 0.00

62,995.60

TOTAL BALANCE DUE UPON RECEIPT

\$62,995.60

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1796752 Invoice Date 12/24/08 Client Number 172573 Matter Number

60035

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.95
Telecopy Expense	1.00
Documentation Charge	186.50
Duplicating/Printing/Scanning	191.80
Lexis	191.75
Westlaw	866.41
Postage Expense	0.42
Express Mail Service	73.76
Courier Service	6.35
Consulting Fees	61,175.37
Courier Service - Outside	129.77
Library External Charges	10.41
Outside Duplicating	5.00
Telephone - Outside	15.84
General Expense	140.27

CURRENT EXPENSES

62,995.60

TOTAL BALANCE DUE UPON RECEIPT

\$62,995.60 ____

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1796752 Invoice Date 12/24/08 Client Number 172573 Matter Number 60035

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

	10/14/08	General Expense - Charges for copying documents from repository/document retrieval service.	84.27	
	10/20/08	Courier Service	6.35	
	10/21/08	Documentation Charge retrieval of toxicology article.	31.50	
	10/22/08	Westlaw - A. Avita legal research for work on criminal trial.	69.60	
	10/22/08	Courier Service - Outside Courier Service - Outside - Return Book	11.75	
	10/24/08	Westlaw - A. Denniston legal research for work on criminal trial.	87.33	
	10/28/08	Courier Service - Outside 00843 UPS - Shipped from Paige Sheffield Superior Document Services, to Tony Klapper Reed Smith (FALLS CHURCH VA 22042).	118.02	
	10/29/08	Express Mail Service	36.88	
	10/31/08	Dialog Data Base Expense	10.41	
	10/31/08	Express Mail Service	36.88	
b	11/03/08	Telephone Expense 518-474-4785/ALBANY, NY/11	.55	
*	11/03/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10	

11/03/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/03/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/04/08	Duplicating/Printing/Scanning ATTY # 7015; 1207 COPIES	120.70
11/04/08	Westlaw - A. Chernin legal research for work on criminal trial.	16.21
11/04/08	Westlaw - A. Chernin legal research for work on criminal trial.	19.83
11/04/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/05/08	Telephone Expense 717-783-3281/HARRISBURG, PA/3	.15
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11/05/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/05/08	Postage Expense	.42
11/06/08	Documentation Charge material from state archives.	115.00
11/06/08	Telephone Expense 410-385-3596/BALTIMORE, MD/3	.15
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11/07/08	Telephone Expense 202-693-2350/WASHINGTON, DC/2	.10
11/07/08	Telecopy Expense Fax Number: 12026931648	1.00
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11/07/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/07/08	Lexis - A. Salzberg legal research for work on criminal trial.	10.00
11/07/08	Lexis - A. Salzberg legal research for work on criminal trial.	10.75
11/07/08	Lexis - A. Salzberg legal research for work on criminal trial.	171.00
11/10/08	Westlaw - T. Klapper legal research for work on criminal trial.	123.04
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11/13/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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11/17/08	Telephone - Outside VENDOR: DOUGLAS E. CAMERON - CONFERENCE CALL WITH R. FINKE AND EXPERTS	15.84
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11/17/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/17/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/18/08	Documentation Charge material from state archives.	10.00

11/18/08	Documentation Charge retrieval of material from state archieve.	30.00
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11/18/08	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
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11/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/18/08	Westlaw - A. Salzberg legal research for work on criminal trial.	257.10
11/19/08	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
11/19/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/19/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/19/08	Westlaw - A. Salzberg legal research for work on criminal trial.	34.80
11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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11/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/21/08	Outside Duplicating CD CONTAINING REQUESTED RECORDS	5.00

Invoice Number 1796752 Page 10

62,995.60

\$62,995.60

11/21/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/21/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/21/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/24/08	General Expense - Charges for copying documents from repository/document retrieval service.	5.00
11/24/08	Westlaw - A. Salzberg legal research for work on criminal trial.	51.00
11/24/08	Westlaw - A. Salzberg legal research for work on criminal trial.	207.50
11/25/08	General Expense - Charges for copying documents from repository/document retrieval service.	51.00
11/25/08	Duplicating/Printing/Scanning ATTY # 7015; 326 COPIES	32.60
11/25/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/25/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
11/25/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
12/18/08	Consulting Fees VENDOR: ENVIRON INT'L CORPORATION - Consultant fees for work on Grand Jury/Criminal Matter in November 2008, including analysis and evaluation of statutes and regulations applicable to Grace operations.	61175.37

CURRENT EXPENSES

TOTAL BALANCE DUE UPON RECEIPT